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SOAH DOCKET NO. 473-22-00992 PUC DOCKET NO. 53671

APPLICATION OF ONCOR	§	STATE OFFICE
ELECTRIC DELIVERY COMPANY	§	
LLC TO ADJUST ITS ENERGY	§	\mathbf{OF}
EFFICIENCY COST RECOVERY	§	
FACTOR	§	ADMINISTRATIVE HEARINGS

COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO ONCOR ELECTRIC DELIVERY COMPANY LLC OUESTION NOS. STAFF 1-1 THROUGH STAFF 1-8

Pursuant to 16 Texas Administrative Code (TAC) § 22.144 of the Commission's Procedural Rules, the Staff of the Public Utility Commission of Texas (Staff) requests that Oncor Electric Delivery Company LLC by and through its representative of record, provide the following information and answer the following questions under oath. The questions shall be answered in sufficient detail to fully present all of the relevant facts, within the time limit provided by the Presiding Officer or within 20 days if the Presiding Officer has not provided a time limit. Please copy the question immediately above the answer to each question. These questions are continuing in nature, and if there is a relevant change in circumstances, submit an amended answer, under oath, as a supplement to your original answer. State the name of the witness in this cause who will sponsor the answer to the question and can vouch for the truth of the answer.

Provide responses to the Requests for Information by filing with the Commission solely through the Interchange on the Commission's website and provide notice, by email, to all other parties that the pleading or document has been filed with the Commission, unless otherwise ordered by the presiding officer pursuant to the Second Order Suspending Rules in Project No. 50664.

Dated: June 23, 2022

Respectfully submitted,

PUBLIC UTILITY COMMISSION OF TEXAS LEGAL DIVISION

Keith Rogas Division Director

Robert Dakota Parish Managing Attorney

/s/ Ian Groetsch
Ian Groetsch
State Bar No. 24078599

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CERTIFICATE OF SERVICE

I certify that, unless otherwise ordered by the presiding officer, notice of the filing of this document was provided to all parties of record via electronic mail on June 23, 2022, in accordance with the Second Order Suspending Rules, issued in Project No. 50664.

/s/ Ian Groetsch
Ian Groetsch

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COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO ONCOR ELECTRIC DELIVERY COMPANY LLC OUESTION NOS. STAFF 1-1 THROUGH STAFF 1-8

DEFINITIONS

- 1) "Oncor," "your," or "you" refers to that Oncor Electric Delivery Company LLC. and any person acting or purporting to act on their behalf, including without limitation, attorneys, agents, advisors, investigators, representatives, employees, or other persons.
- 2) "Document" includes any written, recorded, or graphic matter, however produced or reproduced, including but not limited to correspondence, telegrams, contracts, agreements, notes in any form, memoranda, diaries, voice recording tapes, microfilms, pictures, computer media, work papers, calendars, minutes of meetings or other writings or graphic matter, including copies containing marginal notes or variations of any of the foregoing, now or previously in your possession. In the event any documents requested by this Request for Information have been transferred beyond your control, describe the circumstances under which the document was destroyed or transferred and provide an exact citation to the subject document. In the event that documents containing the exact information do not exist, but documents do exist which contain portions of the required information or which contain substantially similar information, then the definition of "documents" shall include the documents which do exist, and these documents will be provided Error! Bookmark not defined.

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COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO ONCOR ELECTRIC DELIVERY COMPANY LLC OUESTION NOS. STAFF 1-1 THROUGH STAFF 1-8

INSTRUCTIONS

- 1) Pursuant to 16 TAC § 22.144(c)(2), Staff requests that answers to the requests for information be made under oath.
- 2) Please copy the question immediately above the answer to each question. State the name of the witness in this cause who will sponsor the answer to the question and can vouch for the truth of the answer.
- 3) These questions are continuing in nature, and if there is a relevant change in circumstances, submit an amended answer, under oath, as a supplement to your original answer.
- 4) Words used in the plural shall also be taken to mean and include the singular. Words used in the singular shall also be taken to mean and include the plural.
- 5) The present tense shall be construed to include the past tense, and the past tense shall be construed to include the present tense.
- 6) If any document is withheld under any claim of privilege, please furnish a list identifying each document for which a privilege is claimed, together with the following information: date, sender, recipients or copies, subject matter of the document, and the basis upon which such privilege is claimed.
- 7) Pursuant to 16 TAC § 22.144(h)(4), if the response to any request is voluminous, please provide a detailed index of the voluminous material.
- 8) Staff requests that each item of information be made available as it is completed, rather than upon completion of all information requested.

SOAH SOAH DOCKET NO. 473-22-00992 PUC DOCKET NO. 473-22-009922 PUC DOCKET NO. 53671

COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO ONCOR ELECTRIC DELIVERY COMPANY LLC QUESTION NOS. STAFF 1-1 THROUGH STAFF 1-8

- **Staff 1-1** Is Oncor including any affiliate expenses in its application for its 2021 Energy Efficiency Cost Recovery Factor (Application)?
- Staff 1-2 Has Oncor included any employee incentive compensation as part of its Application?
- **Staff 1-3** If the response to Staff RFI 1-2 is "yes," please answer the following with regard to performance metrics:
 - a. Provide a list of the performance metrics that are included in the applicable employee incentive compensation plan(s).
 - b. Based on the list provided in Staff RFI 1-3(a), please identify the performance metrics that are driven by financial performance.
 - c. Based on the list provided in Staff RFI 1-3(a), please identify the performance metrics that are driven by operational performance
 - d. Please provide the dollar amounts, by FERC account, paid as compensation for each of the performance metrics listed in Staff RFI 1-3(a). Please break out the response as follows:
 - i. the reconciled years;
 - ii. the current program year; and
 - iii. the 2023 estimated program year.
- Staff 1-4 Has Oncor included any energy efficiency employee expenses as part of its application? NOTE: Such types of expenses would include travel, meals, lodging, etc. related to energy efficiency.
- **Staff 1-5** If the response to Staff RFI 1-4 is "yes," please provide a schedule of these energy efficiency employee expenses detailing:
 - a. Employee Position Title;
 - b. Date of Transaction;
 - c. Description of and Purpose of Transaction;
 - d. Total Dollar Amount; and

- e. FERC Account/Sub-Account. Please further break out the RFI response as follows:
 - i. the reconciled years;
 - ii. the current program year; and
 - iii. the 2022 estimated program year.
- **Staff 1-6** Please confirm or deny that Oncor did not incur any rate case expenses in Docket No. 52178.
- Staff 1-7 Please provide a detailed breakdown of the administrative, and research and development costs outlined in Exhibit GDJ-01, Table 10, at 26 for the 2021 program year. Provide copies of applicable invoices and contracts.
- Staff 1-8 Please provide a detailed breakdown of the research and development costs proposed for the 2022 and 2023 program years outlined in Exhibit GDJ-01, Table 6, at 18-19. Provide copies of any applicable contracts.